

Description: The purpose of this task is to provide supplemental project support services to AISD for the period of May 1, 1999 to June 25, 1999. Three IBM resources will perform the following tasks:

1. Consultation and knowledge transfer on:

- project management
- project transition
- migration planning
- project planning
- project billing

2. Documentation assistance

3. Project administration assistance

Completion criteria: This task shall be complete when a total of 1080 hours (360 hours per resource) have been expended or the end date, June 25, 1999, has been reached.

Deliverables: None

AISD responsibilities: The responsibilities listed here are in addition to those specified in the Statement of Work and will be provided at no charge to IBM:

- Suitable parking, office space, supplies, and services for the project team to include desks, and access and use of telephones, fax, and copiers.
- Signature Page of Agreement, Charges. Replace "\$25,327,146" with "\$21,936,502.44 plus Supplemental Project Support Services and charges associated with Project Change Authorizations".

3. Replacement of Hubs with Switches

Per Change Order #53, hubs (3Com Ethernet hubs) will be replaced with switches (Cisco Catalyst 1900 switches) for all applicable locations with the exception of the libraries. Therefore, with the exception of the libraries, the following references to "hub" are hereby replaced with "switch" as follows:

1. Page 4: "Universal Services Fund", third paragraph

- ...switch and route messages within a school, including routers, switches, network file servers, and...

2. Page 42: "Provide, Install, Customize and Test Data Network Electronics", Bullet #5
 - customize and test Ethernet switches in MDFs, IDF's and portable classrooms.
3. Page 77: Part 9: Appendix C. Cost Worksheets, "WIDE AREA", Bullet #5 & #7
 - There will be no more than two 24 port switch per switched 100BaseT port.
 - The intelligent switches or concentrators will support network management and centralized control using an enterprise-wide SNMP compliant network manager.
4. Page 80: Part 12: Appendix F, "Additional Portable Classrooms", number list #3
 - Installation of one 12 port switch

4. Completion Criteria

- Section 5.3, "Completion Criteria and Acceptance Process," subsection 1 is deleted and replaced with the following: "IBM and AISD agree that acceptance criteria and testing methodology (the 'Acceptance Test') for the Products and Services comprising each Component, Service Element, ring and the Network are attached hereto as Appendix L. IBM and AISD will mutually agree on the Acceptance Criteria for any Components, based on those portions of the Acceptance Test for the Service Element which are applicable to such Component."
- Section 5.3, "Completion Criteria and Acceptance Process," subsection 2 is amended to add the following sentence at the end of the paragraph: "AISD shall execute the Acceptance Notice or notify IBM in writing of the basis for its refusal to sign the Acceptance Notice within 14 business days of IBM's notice to AISD that a Component or Service Element at a site, a ring or the Network has successfully completed the Acceptance Test. IBM and AISD may mutually agree to extend such time period, and IBM agrees not to unreasonably withhold consent to such extension upon reasonable request by AISD."
- Section 5.3, "Completion Criteria and Acceptance Process," subsection 3 is amended to add the following sentence at the end of the paragraph: "Should AISD fail to sign the Acceptance Notice or notify IBM in writing of its basis for refusal to sign the Acceptance Notice within 14 business days (or such other time period as mutually agreed) of IBM's notice to AISD of successful completion of the Acceptance Test, the Component or Service Element at a site, the site, the ring or the Network, as applicable, shall be Accepted."
- Part 6, list of Appendices is amended to include Appendix L Completion Criteria and Appendix M. Amended Project Scope and to replace the reference to "Appendix C. Cost Worksheets" with "Appendix C. Revised Cost Worksheets" and to replace the reference to

“Appendix D. AISD Network Infrastructure Project Implementation Plan” with “Appendix D. Revised AISD Network Infrastructure Project Implementation Plan.”

5. Additional Changes

- Section 1.1, Definitions, definition of “Acceptance Date” is deleted and replaced with the following: “Acceptance Date for a Component or Service Element at a site, a site, a ring, or the Network is the date on which the Products and Services for the Component, Service Element, site, ring, or Network have passed the Acceptance Tests as provided in Section 5.3.”
- Section 1.1, Definitions, is amended to add a definition of “Acceptance” as follows: “Acceptance for a Component, Service Element at a site, a site, a ring, or the Network is successful completion of the Acceptance Tests as defined in Section 5.3.”
- Section 1.1, Definitions, is amended to add a definition of “Component” as follows: “Component means all or part of one or more tasks or sub-tasks as defined in Part 6. Statement of Work which constitute all of the Services related to a particular Service Element which are to be performed at a particular site, as defined in Appendix M. Amended Project Scope.”
- Section 1.1, Definitions, is amended to add a definition of “Service Element” as follows: “Service Element means the eight categories of Products and Services as listed and defined in Section 1.4, “Prices and Payment” subsection “Payment Schedule.”
- Section 1.2, Agreement Structure, second paragraph, first sentence is amended to read as follows: “If there is a conflict, either express or implied, among the terms in the various documents, the terms of any Change Authorizations, any Amendments, this Agreement (excluding the BAFO, the Proposal, and the RFO), the BAFO, the Proposal, and the RFO shall control in the foregoing order.”
- Section 1.4, “Prices and Payment,” subsection “Invoices,” first paragraph on page 5 is deleted and replaced with the following: “Each invoice shall reflect the fees applicable to that invoice for applicable Products and Services set out in Appendix C and this Section (the ‘Net Fees’).”
- Section 1.7, “Limitation of Liability,” first paragraph, subsection 3 is deleted from this section and added as a new subsection 4 under the section titled “Items for Which IBM is Not Liable.”
- Section 5.1, “Changes to Statement of Work” is amended to add a new paragraph as follows: “Changes to the Implementation Plan as detailed in Appendix D may require changes to other terms of the agreement, including price. Such changes will be managed through the Change Order procedure.”

- Section 5.1, pg.. 24, "Personnel" is amended to delete the second paragraph identified below:

"Based upon currently available resources, the initial key members of the IBM project team will consist of:

1. Project Executive: Steve Garza
2. Project Manager: Cave Wetterau
3. Project Advisor: Michael Pratt

APPENDIX C. Revised Cost Worksheets

To be provided.

APPENDIX D. Revised AISD Network Infrastructure Implementation Plan

APPENDIX L. Completion Criteria and Acceptance Process Manual

APPENDIX M. Amended Project Scope

Signature Page

Each of us agrees that the complete agreement between us about these Services consists of 1) this Amendment for Project Support Services and 2) the Agreement.

Agreed to (IBM Customer Name):
Austin Independent School District

By _____

Authorized Signature

Name (Type or print): A. C. Gonzalez
Superintendent

Date:

Customer Number:

Customer Address: AISD
1111 West 6th St.
Austin, TX 78701

Project name or identifier: Network Infrastructure
Project

Project Change Request number(s):

Agreed to:
International Business Machines Corporation

By _____

Authorized Signature

Name (type or print): Steven Koch
Project Executive

Date: 4/26/99

Reference Agreement Number:

Reference Statement of Work number:

Change Order number:

IBM Office number: 004

IBM Office Address: 400 West 15th Street
Austin, TX 78701

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

AUSTIN INDEP SCHOOL DISTRICT
LESLIE COHEN
1111 W 6TH ST
AUSTIN TX 78703-5300

REC. 11-15-99
11-9-99
Dec. 9 = 30 days

November 2, 1999

Re: Form 471 Application Number: 142908
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 141739

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.



There is policy
Can contact
w/ESA contacts
Comp Proc
do arrived vendors
just issue P.O. to
one of these vendors
State cond - with in a coop
just issue
P.O. -
pers - order as
confirmat
edit -

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or service provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds.

The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries together through communications technology.

Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- * **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present

only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.

- * SITE IDENTIFIER: This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- * PRE-DISCOUNT COST: Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

Monthly Costs.

- * DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.
- * FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- * FUNDING COMMITMENT DECISION EXPLANATION: This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142908

Funding Request Number: 0000227897 Funding Status: Unfunded or Denied
SPIN: 143011242 Service Provider Name: The University of Texas-Austin
Provider Contract Number: UT01
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: \$15,600.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site

Funding Request Number: 0000227899 Funding Status: Unfunded or Denied
SPIN: 143001192 Service Provider Name: AT&T Corp.
Provider Contract Number: 037042
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: \$100,848.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site

Funding Request Number: 0000227903 Funding Status: Unfunded or Denied
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: \$915,240.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site

Funding Request Number: 0000227906 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2
Services Ordered: Internal Connections (Shared)
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: \$64,992.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site

Funding Request Number: 0000290570 Funding Status: Unfunded or Denied
SPIN: 143004718 Service Provider Name: Cisco Systems, Inc.
Provider Contract Number: NOT PROVIDED
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: \$40,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site

Total: 1,136,680
Discount .65
738,842
471 FCD Ltr. 11/02/1999

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

AUSTIN INDEP SCHOOL DISTRICT
LESLIE COHEN
1111 W 6TH ST
AUSTIN TX 78703-5300

August 31, 1999

Re: Form 471 Application Number: 142935
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 141739

rec. Sept. 8

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS

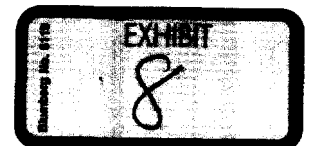
If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.



POST-COMMITMENT REMINDER

We would like to remind you that all approved applicants are subject to post-funding commitment audits and other reviews by the SLD to assure that the discounts are being used in compliance with the program rules. Any applicant that is found to have violated program rules will be subject to enforcement activities and other means of recourse by the SLD and other appropriate Federal, State and local authorities.

We look forward to continuing our work with you on connecting our schools and libraries together through communications.

Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- * **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.
- * **SITE IDENTIFIER:** This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- * **PRE-DISCOUNT COST:** Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

Monthly Costs.

- * DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.
- * FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- * FUNDING COMMITMENT DECISION EXPLANATION: This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000227922 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMblac
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00300
Pre-discount Cost: \$52,456.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227929 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMblac
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00300
Pre-discount Cost: \$81,922.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227934 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMblan
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00301
Pre-discount Cost: \$49,847.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227940 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMblan
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00301
Pre-discount Cost: \$81,085.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227944 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMburn
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00306
Pre-discount Cost: \$44,186.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000227948 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMburn
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00306
Pre-discount Cost: \$92,888.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227952 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMcook
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00307
Pre-discount Cost: \$86,609.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227956 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMcook
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00307
Pre-discount Cost: \$96,826.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227967 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMfulm
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00315
Pre-discount Cost: \$59,491.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227968 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMfulm
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00315
Pre-discount Cost: \$96,105.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000227970 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMlama
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00326
Pre-discount Cost: \$64,044.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227972 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMlama
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00326
Pre-discount Cost: \$98,677.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227974 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMlani
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00327
Pre-discount Cost: \$82,998.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227976 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMlani
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00327
Pre-discount Cost: \$147,640.13
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227980 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBModom
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00341
Pre-discount Cost: \$55,352.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000227981 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMdom
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00341
Pre-discount Cost: \$65,660.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227982 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMoldp
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00347
Pre-discount Cost: \$12,132.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227983 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMoldp
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00347
Pre-discount Cost: \$42,437.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227984 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMpear
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00343
Pre-discount Cost: \$41,117.72
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227985 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBMpear
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00343
Pre-discount Cost: \$91,494.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000227986 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2stel
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00357
Pre-discount Cost: \$41,127.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227989 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2stel
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00357
Pre-discount Cost: \$63,412.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000227992 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2trav
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00359
Pre-discount Cost: \$113,377.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228001 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2trav
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00359
Pre-discount Cost: \$171,104.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228010 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2will
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00364
Pre-discount Cost: \$101,327.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000228014 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2will
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00364
Pre-discount Cost: \$115,211.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228016 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2zava
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00368
Pre-discount Cost: \$57,706.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228018 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2zava
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00368
Pre-discount Cost: \$71,427.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228026 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2rose
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 05396
Pre-discount Cost: \$6,040.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228029 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2rose
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 05396
Pre-discount Cost: \$2,167.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142935

Funding Request Number: 0000228030 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2alli
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00291
Pre-discount Cost: \$6,106.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228033 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2alli
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00291
Pre-discount Cost: \$13,638.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228037 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2andr
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00293
Pre-discount Cost: \$6,860.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228040 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2andr
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00293
Pre-discount Cost: \$8,908.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000228043 Funding Status: Unfunded or Denied
SPIN: 143005607 Service Provider Name: IBM Corporation
Provider Contract Number: IBM2barr
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Site Identifier: 48 08940 00296
Pre-discount Cost: \$6,649.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.